

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marsha A Richard-Little

Debtor(s)

Case No. 17-03588

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on 04/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2017, 02/07/2019.
- 5) The case was converted on 04/10/2019.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,845.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,925.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,982.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$269.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,252.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	500.00	1,063.80	1,063.80	0.00	0.00
DIRECTV	Unsecured	NA	444.63	444.63	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	3,998.00	4,933.60	4,933.60	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	1,344.88	1,344.88	0.00	0.00
PAYDAY LOAN STORE	Unsecured	459.00	259.49	259.49	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	1,830.00	NA	NA	0.00	0.00
TRI STATE FIRE PROTECTION	Unsecured	1,350.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	102.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,514.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	314.00	NA	NA	0.00	0.00
WILLOWBROOK POLICE DEPARTMENT	Unsecured	100.00	NA	NA	0.00	0.00
IROQUOIS COUNTY	Unsecured	164.00	NA	NA	0.00	0.00
AFFILIATED RADIOLOGY	Unsecured	225.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,065.00	NA	NA	0.00	0.00
CBHV	Unsecured	940.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF LAW	Unsecured	130.00	NA	NA	0.00	0.00
CLERK CHANCERY	Unsecured	77.00	NA	NA	0.00	0.00
COMCAST	Unsecured	939.00	NA	NA	0.00	0.00
COMED	Unsecured	245.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	114.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	11,557.00	11,557.00	11,557.00	349.54	323.34
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	442.53	442.53	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,557.00	\$349.54	\$323.34
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,557.00	\$349.54	\$323.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,488.93	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,252.12</u>	
Disbursements to Creditors	<u>\$672.88</u>	
TOTAL DISBURSEMENTS :		<u>\$4,925.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/19/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.